

GOVERNMENT OF ANDHRA PRADESH
ABSTRCT

Skills Development & Training Department – Telephones – Sanction of **Rs.2,117/- (Rupees Two Thousand One Hundred and Seventeen only)** towards Bharathi Airtel cell phone bill charges for the Cell phones of the Officers working in Skills Development & Training Department for the period from 17-06-2024 to 16-07-2024 – Orders – Issued.
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SKILLS DEVELOPMENT & TRAINING (OP) DEPARTMENT

G.O.Rt.No.109

Dated.01.08.2024
Read the following:-

- 1. G.O.Rt.No.158, I.T.&C. Department, dated:18.09.2012.
- 2. G.O.Rt.No.37,Skills Development and Training(OP)Dept.,dt.17-03.2023.
- 3. Skill Development and Training Department, Letter,dt.15-05-2023.
- 4. Bill No. BM2537I001250807, dt.18-07-2024 of Bharathi airtel Ltd, Vijayawada
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ORDER:

Sanction is hereby accorded for payment of **Rs.2,117/- (Rupees Two Thousand One Hundred and Seventeen only)** to Bharathi Airtel Ltd., Vijayawada, towards cell phone bill charge of the Deputy Secretary to Government, Assistant Secretary to Government & Four Section Officer working in Skills Development and Training Department for the period from 17-06-2024 to 16-07-2024:

Sl. No.	Designation	Cell Phone Nos.	Period	Amount (Rs.)
1	Addl. Secy. to Govt.	9154973974	17-06-2024 to 16-07-2024	299.00
2	Assistant Secretary to Government	9154973975	-do-	299.00
3	SO-OP	9154973976	-do-	299.00
4	SO-ET	9154973977	-do-	299.00
5	SO-TE	9154973978	-do-	299.00
6	SO-Skill	9154973979	-do-	299.00
		Total		1794.00
		CGST @9.00% and SGST @ 9.00%		322.92
		GRAND TOTAL		2117.00

2 The amount sanctioned in Para-1 above, shall be debited to “2251 - Secretariat Social Service – 090 – Secretariat – 019 - Department of Skills Development & Training Department – 130 - Office Expenses – 139 - Mobile Service / Cell Charges”.

3. The Skills Development and Training (Claims) Department are requested to draw and credit the amount sanctioned in para 1 above to the Bharathi Airtel Ltd., Account No. 000805002144, ICICI Bank, Khairatabad Branch, Hyderabad, IFSC Code.ICIC0000008 .

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR IAS
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To:
The Skills Development & Training (OP-Claims) Department.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Copy to:-
The Bharathi Airtel Limited, Hyderabad.
SF/SC(C.No.1155717-2020)

//FORWARDED ::BY ORDER//


SECTION OFFICER